

## RECEIPT OF PAYMENT

Receipt Number:	2022071420
Receipt Date:	08/02/2022
Date Paid:	08/02/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$595.00
Amount Tendered	\$595.00
Paid By:	Bethany Wilson, Address:909 Troost Avenue, Phone:(913) 238-0403

## <u>Fees</u>:

Fee Description	Reference / Application Number	Amount Paid
9110073-ROW Length of Excavation	PRPWRW20223637	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223638	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223639	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223640	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223641	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223642	\$85.00
9110073-ROW Length of Excavation	PRPWRW20223643	\$85.00